



Report of Contributions and Expenditures For Political Action Committees

(Utah Code Section 20A-11-601)

Name of Organization				
The Patrick Henry Caucus				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 1215		American Fork	UT	84003
Also known as				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input checked="" type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
	<input type="checkbox"/> Yes
	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Kenneth W, Sumsion</u>
Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Kenneth W, Sumsion</u>
Signature of Treasurer or Financial Officer
<u>1/02/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received

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Date of Report 1/02/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 8/27/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$5,776.90	
2	Total Contributions Received (See Schedule A)	\$11,707.91	\$33,535.17
3	Subtotal (Add lines 1 & 2)	\$17,484.81	
4	Total Expenditures Made (See Schedule B)	\$17,088.91	\$33,139.27
5	Ending Balance (Subtract Line 3 from Line 4)	\$395.90	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
10/7/2009	Committee to Elect Ken Sumsion	1164 N 560 W American Fork, UT 84003		X		\$4,000.00
10/10/2009	Peter Cannon	1078 N Oakridge Dr Farmington, UT 84025				\$60.00
10/13/2009	Clark Davis	11521 Black Forest Dr Sandy, UT 84094				\$250.00
10/13/2009	Curtis Oda	PO Box 824 Clearfield, UT 84089				\$100.00
10/13/2009	David Herring	239 N 2300 W Provo, UT 84601				\$100.00
10/13/2009	Donna Stevenson	2595 Eastwood Blvd.2595 Ogden, UT 84403				\$200.00
10/28/2009	Emmett & Bonnie Harrington	1346 Pachua Circle Ivins, UT 84738				\$60.00
10/28/2009	LoAnn Peterson	39 N Valley View #44 St Geogrg, UT 84790				\$60.00
10/28/2009	Mitzi Butle	1706 W Heather Glen Dr St George, UT 84790				\$100.00
11/3/2009	Billy Tedreck	3018 Old Farm Washington, UT 84780				\$100.00
11/3/2009	Ellen Schunk	1959 N Cascade Canyon Dr St George, UT 84770	1			\$1,300.00
11/3/2009	Jim Flohr	578 S Siesta Dr Ivins, UT 84738				\$165.00
12/7/2009	Todd & Elizabeth Gabrielsen	1750 N Woodside Dr Salt Lake, UT 84124				\$75.00
12/31/2009	\$50 & under. Several	Several Several, UT 84003				\$5,037.91
12/31/2009	David Brown	2892 Kassey Lane Chino Valley, AZ 86323				\$100.00
SUB TOTAL FOR THIS PAGE						\$11,707.91
TOTAL CONTRIBUTIONS RECEIVED						\$11,707.91

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - Fundraiser food & misc

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/9/2009	Mike Allred	Web Development				\$2,000.00
9/16/2009	Sherry Wimmer	Reimbursement --Email service fee.				\$144.00
9/26/2009	Bella's Restaurant	Food for fundraiser				\$350.00
9/27/2009	Ken Smith	Reimbursement -- SL County Voter List				\$353.00
9/27/2009	Ken Sumsion	Reimburse for Letterhead & envelops				\$458.14
9/27/2009	Ken Sumsion	Reimburse for Trademark filing.				\$325.00
9/27/2009	Sherry Wimmer	Reimbursement --Email service fee.				\$144.00
10/6/2009	Tyrel Mansfield	Reimburse for T-Shirts				\$1,725.00
10/11/2009	Caplin & Drysdale (Begin PHC, Inc)	Attorneys fees for organizing PHC, In				\$2,500.00
11/1/2009	Handsome Prints	T-shirts				\$690.00
11/3/2009	Ellen Schunk	Fundraiser expenses - food, misc	1			\$1,300.00
11/8/2009	Caplin & Drysdale	Attorneys fees for organizing PHC, Inc				\$1,441.50
11/8/2009	Mike Allred	Web Development				\$3,000.00
11/30/2009	Steve Millet	Travel expense for band				\$200.00
12/15/2009	Carl Wimmer	Reimburse for food, misc				\$635.14
12/16/2009	Mike Allred	Web Development				\$1,800.00
12/31/2009	Paypal	Finance fees: Sept to Dec 2009				\$23.13
SUB TOTAL FOR THIS PAGE						\$17,088.91
TOTAL EXPENDITURES MADE						\$17,088.91

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

1 - 2nd St George Fundraiser food & misc supplies paid for by her.